

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2021-22 – Administrative Sanction for an amount of Rs.2,68,88,000/- (Rupees Two Crore Sixty Eight Lakhs and Eighty Eight Thousand only) to Telangana State Public Service Commission, Hyderabad – Accorded – Orders – Issued.

GENERAL ADMINISTRATION (SERVICES.A) DEPARTMENT

G.O.Rt.No. 2659

Dated: 02-12-2021.  
Read:-

BRO. No.1524, Finance (EBS-I) Department, dt.27.11.2021.  
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ORDER:

In pursuance of the Budget Release Order issued in the reference read above, Administrative Sanction is hereby accorded to the Secretary, Telangana State Public Service Commission, Hyderabad for utilization of an amount of Rs. 2,68,88,000/- (Rupees Two Crore Sixty Eight Lakhs and Eighty Eight Thousand only) Scheme from the BE Provision 2021-22 towards meeting the expenditure of 3<sup>rd</sup> quarter provision under the following Heads of Account:

(Rs. in Lakhs)

Sl. No.	Head of Account	C/V	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts Reappropriated Authorized	Total Provision in BE 2021-22	Amount Already Authorized	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Telangana State Public Service Commission <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bills <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2051-00-102-25-04-200-000	C	40.00	0	0	40.00	20.00	10.00	10.00
<b>Scheme Name:</b> Telangana State Public Service Commission <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bills <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
2	2051-00-102-25-04-160-000	C	30.00	0	0	30.00	15.00	7.5	7.5
<b>Scheme Name:</b> Telangana State Public Service Commission <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bills <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
3	2051-00-102-25-04-260-000	C	80.54	0	0	80.54	40.26	20.13	20.15
<b>Scheme Name:</b> Telangana State Public Service Commission <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
4	2051-00-102-25-04-280-284	C	5,00.00	0	0	5,00.00	2,50.00	1,25.00	1,250.00
<b>Scheme Name:</b> Telangana State Public Service Commission <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
5	2051-00-102-25-04-410-000	C	4,00.00	0	0	4,00.00	2,00.00	1,00.00	1,00.00
<b>Scheme Name:</b> Telangana State Public Service Commission <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
6	2051-00-102-25-04-500-503	C	25.00	0	0	25.00	12.5	6.25	6.25
Total BRO			10,75.54	0	0	10,75.54	5,37.76	2,68.88	2,68.9

P.T.O.

2. The Secretary, TSPSC shall take necessary action accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**VIKAS RAJ**  
**PRINCIPAL SECRETARY TO GOVERNMENT (GAD)**

To  
The Secretary, TSPSC, Hyderabad.  
Copy to:  
The Director of Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Reins (Budget Computers).  
The Finance (EBS) Dept  
S.C./S.F.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER.**